Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
01/06/2015	GEN	13329	00004	DORNBOS SIGN & SAFETY INC	INV18718	116.44
01/06/2015	GEN	13330	00024	MERCHANT TRUE VALUE HARDWARE	324261	73.92
					324483	109.98
					324055	9.18
					STMTDEC2014	62.81
					324329	14.98
					324367	24.27
						295.14
01/06/2015	GEN	13331	00075	BRANCH COUNTY TREASURER	1	1,277.12
01/06/2015	GEN	13332	00100	FIRE EXTINGUISHER SERVICE	212374, 212375	218.00
01/06/2015	GEN	13333	00142	STATE SYSTEMS RADIO	154793	585.00
01/06/2015	GEN	13334	00158	ROBBINS AUTO VALUE	040345	48.44
					040308, 040325	57.42
						105.86
01/06/2015	GEN	13335	00163	STATE OF MICH	DEC2014	7,168.19
01/06/2015	GEN	13336	00173	WASTE MANAGEMENT OF MICHIGAN	7379265-2529-3	164.20
					7379264-2529-6	271.11
					4879220-2529-0	68.35
						503.66
01/06/2015	GEN	13337	00298	MISS DIG SYSTEM INC	201504093	1,074.54
01/06/2015	GEN	13338	00452	GALLAGHER UNIFORM	I0404233	166.11
01/06/2015	GEN	13339	00909	MICHIGAN GAS UTILITIES	4621727-9	187.81
					5191869-6	52.97
					4621506-7	92.13
					4621930-9	905.89
					4622120-6	782.76
						2,021.56
01/06/2015	GEN	13340	00969	UNITED STATES POSTAL SERVICE	76064205	800.00
01/06/2015	GEN	13341	01017	DEPENDABLE FIRE APPARATUS	1823	155.23
01/06/2015	GEN	13342	01093	JAMES CAMPFIELD	JAN2015	200.00
					DEC2014	120.00
						320.00
01/06/2015	GEN	13343	01167	AMBS CALL CENTER	141200411	275.60
					141200197	95.00
						370.60
01/06/2015	GEN	13344	01218	FRONTIER	DEC2014	987.61
01/06/2015	GEN	13345	01269	BRANCH COUNTY COMPUTER SERVICES	122914MF	150.00
01/06/2015	GEN	13346	01275	KRISTI MACK	DEC2014	750.00
01/06/2015	GEN	13347	01285	MICHIGAN MUNICIPAL LEAGUE	JAN2015	900.00
01/06/2015	GEN	13348	01450	MATTHEW SCHOENAUER	DEC2014	548.88
01/06/2015	GEN	13349	01521	UNION CITY CLARION	DEC2014	30.00
					DEC2014	30.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
						60.00
01/06/2015	GEN	13350	01550	JEFF MITCHELL	NOV2014	263.98
01/06/2015	GEN	13351	01566	LINDA WAITE	DEC2014	10.00
01/06/2015	GEN	13352	01580	THOMAS NEIDLINGER MD	DEC2014	133.46
01/07/2015	GEN	13353	00159	VILLAGE OF UC - EL/WA/SW	DEC2014	13,528.23
01/19/2015	GEN	13354	00004	DORNBOS SIGN & SAFETY INC	INV18773	128.81
01/19/2015	GEN	13355	00024	MERCHANT TRUE VALUE HARDWARE	324670	12.99
					324541	10.00
					324533	349.99
					324499	5.74
					324564	25.98
						404.70
01/19/2015	GEN	13356	00035	PURITY CYLINDER GASES INC	00702376	102.90
01/19/2015	GEN	13357	00038	POWER LINE SUPPLY COMPANY	5888024	183.48
01/19/2015	GEN	13358	00099	ELHORN ENGINEERING CO	258916	914.90
01/19/2015	GEN	13359	00124	MMEA	27805	4,133.00
01/19/2015	GEN	13360	00142	STATE SYSTEMS RADIO	154903	537.63
01/19/2015	GEN	13361	00158	ROBBINS AUTO VALUE	040172	11.48
01/19/2015	GEN	13362	00183	CHRIS MATHIS	JAN2015	159.60
					JAN2015	132.86
						292.46
01/19/2015	GEN	13363	00209	WHITES PEST CONTROL	2048	30.00
01/19/2015	GEN	13364	00268	AVAYA INC	26310924	133.11
01/19/2015	GEN	13365	00370	CRYSTAL FLASH ENERGY	057007800	3,266.45
01/19/2015	GEN	13366	00452	GALLAGHER UNIFORM	I0405951	164.57
					I0406756	164.57
					I0405102	166.11
						495.25
01/19/2015	GEN	13367	01063	HOATH	28442, 28538	151.91
01/19/2015	GEN	13368	01215	MAIL FINANCE	N5088759	194.88
01/19/2015	GEN	13369	01226	TOUCHTONE	5177418591	5.39
01/19/2015	GEN	13370	01321	FLEIS & VANDERBRINK	39234	1,180.00
01/19/2015	GEN	13371	01397	PLUNKETT COONEY	10596627	280.00
01/19/2015	GEN	13372	01486	AT&T MOBILITY	287255198884	348.07
01/19/2015	GEN	13373	01504	RICK & BILL'S MARINE	111A	175.00
01/19/2015	GEN	13374	01513	SLC METER	241399, 241409	1,609.21
01/19/2015	GEN	13375	01540	ARGUS-HAZCO	04083146	1,700.77
01/19/2015	GEN	13376	01554	ASSOCIATED MUTUAL, INC	14020120	624.08
01/19/2015	GEN	13377	01557	TAYLOR, PLANT & WATKINS, P.C.	25488	450.00
01/19/2015	GEN	13378	01575	MANPOWER	27903103	337.50
					27932357	600.00
						937.50
01/19/2015	GEN	13379	01581	BURLINGTON TOWNSHIP	JAN2015	151.00
01/19/2015	GEN	13380	01582	HARTMAN AND HARTMAN	75853	563.41
01/19/2015	GEN	13381	01583	AM CONSERVATION GROUP, INC	0153960-IN	9,079.20
01/19/2015	GEN	13382	01584	KENDRICK STATIONERS	0105938-001	135.54
01/19/2015	GEN	13383	01585	M&K JETTING AND TELEVISING	1504	1,125.00
01/19/2015	GEN	13384	01586	PERFECTION COMMERCIAL SUPPLIES INC	L24836	144.00
01/19/2015	GEN	13385	UB REFUND	BERKSHIRE, JACKIE & LANG	01/19/2015	28.22
01/19/2015	GEN	13386	UB REFUND	COMMUNITY ACTION AGENCY	01/19/2015	40.88

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
01/19/2015	GEN	13387	UB REFUND	MERCHANT, ART	01/19/2015	30.96
01/19/2015	GEN	13388	UB REFUND	BUCKLAND, MARK	01/19/2015	39.59
01/19/2015	GEN	13389	UB REFUND	DEPARTMENT OF HUMAN SERVICES	01/19/2015	40.88
01/19/2015	GEN	13390	UB REFUND	JOHNSON, DAISY	01/19/2015	35.59
01/19/2015	GEN	13391	UB REFUND	CARMICHAEL, ANTHONY	01/19/2015	86.00
01/19/2015	GEN	13392	UB REFUND	LAGERQUIST, KRISTIN	01/19/2015	10.00
01/26/2015	GEN	13393	00011	DYNA SYSTEMS	20854621	202.29
01/26/2015	GEN	13394	00024	MERCHANT TRUE VALUE HARDWARE	324710	8.99
					324650	16.98
						25.97
01/26/2015	GEN	13395	00154	CITY OF MARSHALL	2076	1,125.00
01/26/2015	GEN	13396	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	261.75
01/26/2015	GEN	13397	00279	ATHENS AUTO SUPPLY	997655, 997641	226.13
01/26/2015	GEN	13398	00763	MWEA	E14384	380.00
01/26/2015	GEN	13399	00907	ITRON, INC	359285	812.38
01/26/2015	GEN	13400	01041	WILLIAM AVERY	JAN2015	66.60
01/26/2015	GEN	13401	01093	JAMES CAMPFIELD	JAN2015	15.00
					JAN2015	155.62
					JAN2015	15.54
						186.16
01/26/2015	GEN	13402	01174	DETROIT SALT COMPANY	47050	2,993.42
01/26/2015	GEN	13403	01218	FRONTIER	517-741-4846-1206015	147.78
01/26/2015	GEN	13404	01368	TIME EMERGENCY EQUIPMENT	0111122-IN, 0111194-	440.41
01/26/2015	GEN	13405	01513	SLC METER	241503	363.70
01/26/2015	GEN	13406	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807	9,028.58
01/26/2015	GEN	13407	01545	TYLER DIAMOND	JAN2015	70.00
01/26/2015	GEN	13408	01550	JEFF MITCHELL	JAN2015	119.19
01/26/2015	GEN	13409	01587	AWWA CUSTOMER SERVICE	JAN2015	221.25
01/26/2015	GEN	13410	01588	DES MOINES STAMP	1032482	68.00

GEN TOTALS:

Total of 82 Checks:	79,049.47
Less 0 Void Checks:	0.00
Total of 82 Disbursements:	79,049.47